

**RESOLUTION NO. 13-**

**APPROVAL OF TRAVEL EXPENSES  
FOR MEMBERS OF THE CITY COUNCIL**

WHEREAS, travel expenses to be advanced to a member or members of the City Council of the City of Huntsville are presented for approval, pursuant to Section 9 (d) of Ordinance Number 90-462, commonly referred to as the Budget Management Ordinance, which said travel expenses are more particularly estimated and described as follows, to-wit:

NAME OF COUNCILMEMBER: Will Culver, District Five

**AMOUNT OF ESTIMATED TRAVEL EXPENSES FOR EACH:**

Mileage	\$ 204.00
Registration	225.00
Hotel	140.00
Misc.	50.00
TOTAL	\$ 619.00

**PURPOSE AND OBJECT OF TRAVEL:** To attend the Chamber of Commerce Montgomery, Alabama trip, March 19– 20, 2013.

WHEREAS, the estimated travel expenses are to be supported by proper documentation, to be reasonable for the purpose and object thereof, taking into account the travel location and destination; and,

WHEREAS, the purpose of the said travel is the improvement or furtherance of the City's goals and its business; and,

WHEREAS, the funds for said travel expenses have been budgeted for the current fiscal year.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the herein above described travel expenses be, and the same are hereby approved.

ADOPTED this the \_\_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
President of the City Council  
of the City of Huntsville, Alabama

APPROVED this the \_\_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
Mayor of the City of Huntsville,  
Alabama